

# Exhibit D

ECONOMIC DAMAGES TO HELLO FARMS LICENSING MI, LLC  
PREPARED FOR PLUNKETT COONEY

EXAMINATION PERIOD: 2020 - 2023

## Executive Summary

August 21, 2023

Dear Mr. Erik Johnson:

This report summarizes our professional opinions with respect to the financial losses sustained as a result of the alleged default of the Defendants as claimed by the Plaintiffs in the *Hello Farms Licensing MI, LLC vs. GR Vending MI, LLC and Cura MI, LLC*. The opinions and analyses presented in this report are based upon information made available to date.

We have prepared this report to summarize the opinions that we may express at deposition or hearing on this matter. Our opinions are based upon the documents reviewed, the assumptions and facts set forth herein, and our professional experience, education and training. It is usual and customary for a Certified Valuation Analyst, a Certified Public Accountant, and/or a Certified Forensic Examiner to perform such analysis and form such opinions as contained in this report. Our curricula vitae are attached. Our time on this engagement is billed at an hourly rate of \$350 (Katz) and \$215 (Flannery). Other individuals from UHY Advisors also provided assistance in this matter; their hourly rates range from \$100 per hour to \$350 per hour.

As this engagement is subject to adversarial proceedings, and although this report complies with the developmental standards of the National Association of Certified Valuation Analysts (NACVA) Professional Standards, it is subject to provision 4.4, which states in part,

*... a matter before a court, an arbitrator, a mediator or other facilitator, or a matter in a governmental or administrative proceeding, is exempt from the reporting provisions of these standards. The reporting exemption applies whether the matter proceeds to trial or settles.*

### NACVA PROFESSIONAL STANDARDS 4.4

This report is based upon information available and facts known by me at the time of its presentation. We reserve the right to amend or supplement this report if relevant information becomes available to me at a later date. If requested by counsel, we may create exhibits based upon information and opinions contained in this report. This report is confidential, intended solely for use in connection with the above-referenced matter and may not be inspected, copied or used for any other purpose.

Signatures follow near the end of this report.

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## **I. Issue**

We have been asked to review the facts associated with contracts (“Contracts”) between Hello Farms Licensing MI LLC (“Hello”) and Cura MI, LLC (“Cura”) to determine what, if any, compensatory and consequential damages are associated with the failure of Cura to perform on the Contracts as indicated. Our analysis presumes a default on the Contracts as of December 2020, with economic damages calculated through July 31, 2023 (“Examination Period”). In preparing this report, we have assumed that the allegations stated in the Complaint dated February 21, 2022 (the “Complaint”) are true. We have further assumed a finding of liability on the part of one or more of the named Defendants.

## **II. Information Received and Considered**

The Sources of Information section at the back of this reports lists the various documents we have used in relation to this matter, including research documents considered in our analysis.

In addition to the sources listed in the attached exhibits, we also consulted with one of the members of Hello, Brian Farah, as well as the accounting representatives for Hello, Erika Bain and Clayton Stiffler.

## **III. Relevant Background and Significant Events**

Hello and Cura entered into a contract in the fall of 2020 for the 2020 and 2021 harvests. Cura was to purchase the entire 2020 and 2021 outdoor harvests from Hello for a fixed price as described later in the report. The contract stated that there was an option to renew for the 2022 and 2023 harvests. Cura negotiated an amended contract on November 23, 2020. Ultimately, Cura purchased only 2,000 pounds of the 53,702 pounds grown over the two harvests. Failure on the part of Cura to purchase the biomass in accordance with the Contracts resulted in lost profits and economic damages on behalf of Hello.

The following table details a timeline of events that occurred as we understand it.

Time Period	Description
October 5, 2020	Cura MI, LLC and Hello Farms Licensing MI, LLC entered into the initial contract for purchase of the entire 2020 & 2021 harvests.
Before November 23, 2020	Cura requested to restructure the contract.
November 23, 2020	The parties entered into an amended version of the October 5th contract. This contract amended, replaced, superseded, and restated the prior agreement. This agreement lowered the purchase price from greater than \$2,000 per pound to \$1,000 per pound if the THC content met or exceeded 12% per pound per Lot.
November 24, 2020	Testing of the biomass begins - Picked up from Au Gres facility as witnessed by Chris Ramos from GR Vending.
November 25, 2020	Infinite CAL picks up another batch for testing.
December 1, 2020	Infinite CAL picks up another batch for testing.
December 2, 2020	Infinite CAL picks up another batch for testing.
December 3, 2020	Infinite CAL picks up another batch for testing.
December 4, 2020	Infinite CAL picks up another batch for testing.
December 7, 2020	Infinite CAL picks up another batch for testing.
December 14, 2020	On or about this date, final round of COAs were issued by Infinite CAL.
December 14, 2020	On or about this date, Curaleaf was notified of all passing COAs for the product harvested in 2020.
December 15, 2020	Hello Farms submitted first invoice (\$2,067,585) to Curaleaf - allowed pickup on 18th even though payment not made.
December 17, 2020	First travel manifest received from Michigan Marijuana Regulatory Agency.
December 17, 2020	Second invoice (\$11,366,772.50) and Lots 3-13 COAs were delivered.
December 18, 2020	Travel manifest transmitted to GR Vending for Lots 3-13.
December 18, 2020	Pickup of biomass Lots 1 & 2.
December 23, 2020	Final invoice (\$609,273.10) & all COAs (Lots 14-16) were delivered.
February 21, 2022	Complaint filed by Hello Farms.

## IV. Economic Damages Method

We measured Hello's financial losses incurred to date. Calculations regarding the financial loss to Hello under this method are summarized in Exhibit 6. We measured damages by comparing Hello's actual financial performance ("Actual") to the financial performance otherwise expected by Hello ("Expected"). The difference between the two exhibits represents the pre-tax profit that, but-for the actions of Cura, Hello would have received. We limited the duration of historical period lost profits to two years based on the terms of the Contracts. The Contracts gave Cura a right of first refusal for the 2022 and 2023 harvest years, an option that was not exercised.

### Actual Performance

Actual performance of Hello can be viewed in Exhibit 1. Using the financial information provided to us by Plunkett Cooney and Hello's accounting representatives, we analyzed Hello's actual performance. For the 2020 harvest, the revenues were recorded at \$14,043,631. However, \$11,976,046 of this revenue was billed to Pleasantrees Cannabis Company (affiliated with Cura), which was not collected. Therefore, we have made an adjustment to the actual numbers to account for this expected but ultimately unrealized and unrecognized income. Upon reviewing various financial documents, we noted the deposit amount of \$2,237,800 paid by Cura to Hello was included in income in 2020. This deposit represented 20% of the total expected purchase price for the 2020 harvest. In Hello's 2020 tax filing, the deposit was also reported as income for that year. Per the Contracts, the deposit was to be treated as follows:

The deposit amount ("Deposit") is subject to refund if Hello Farms does not sell all of its Biomass upon harvest in full, passing local and state recreational cannabis testing requirements and entirely meeting all requirements of this Purchase Order Agreement and the Terms and Conditions. If Curaleaf fails to or decides for whatever reason, to not purchase the agreed Biomass, the Deposit will be forfeited. If, for any reason, the harvest is partially or entirely destroyed, the Deposit shall be refunded to Curaleaf on a pro rata basis, so long as Curaleaf is not in default of this Agreement, and Hello Farms shall have no recourse against Curaleaf for any loss.

### AMENDED AND RESTATED PURCHASE ORDER AGREEMENT DATED NOVEMBER 23, 2020, PAGE 1

Based on the assumptions previously discussed, we did not make an adjustment to revenue to remove the deposit and included it in the 2020 income as represented by Hello to the IRS. Hello also reported sales of biomass to Pleasantrees Cannabis Company of



\$2,067,585. Hello's adjusted revenue for 2020, then, was the sum of the deposit forfeited by Cura and the sales of products to Pleasantrees Cannabis Company, totaling \$4,305,385. We did not adjust Hello's 2021 income statement, using the 2021 reported number of \$8,650,788.

To determine potential damages, it is necessary to account for the costs and overhead incurred by Hello in obtaining the revenue shown. Exhibit 1 indicates our estimates of Cost of Sales and Operating Expenses based upon data received from Hello and as filed in their tax returns. Based upon our analysis, we arrived at Pre Tax Net Income of \$2,097,170 and \$5,919,147 for 2020 and 2021, respectively.

In interviews with Hello's accounting representatives, income was received in subsequent years for the product harvested in 2021. Based on data provided in financial statements, we assess that \$2,219,240 was received in 2022 and 2023 for harvests associated with 2021. This amount is shown in Exhibit 1.

### **Expected Performance**

Hello began operations in 2020. As such, lacking historical financial information, we would normally be required to identify and analyze data in circumstances substantially similar to Hello. However, the Michigan Marihuana Facilities Licensing Act was passed in December 2018, with operations similar to Hello being practically impossible until 2020. During the Examination Period, Hello successfully planted, harvested, and sold two consecutive years of planted product, demonstrating sufficient financial data to understand operations during the Examination Period.

Per the Contracts, Cura was obligated to purchase 100% of the biomass manufactured by Hello for 2020 and 2021. Based on the terms of the contract signed on November 23, 2020, Cura was required to pay a defined amount per pound to Hello for available biomass. Hello Farms was to provide a Certificate of Analysis ("COA") for each Batch of biomass under the contract. According to the contract, each Batch would have to pass COA measurements for "heavy metals, additives, and pesticides."

We understand that each 15 pounds of biomass equates to one box, that three boxes equate to one batch, and that approximately 23 batches equate to one Lot. Testing that produces a COA is performed on each batch. The information provided to us by management included COAs for the Lots as they were invoiced to Cura. Hello notified Cura that Lots were available and via email combined COAs



in groups of 2 Lots. As such, we analyzed the data in groups of 2 Lots at a time, which we believe offers valuable information. The chart below summarizes the results of our analysis.

<i><b>Lots</b></i>	<i><b>Batches</b></i>	<i><b>THC Average</b></i>	<i><b>Testing Failures Per Lot</b></i>	<i><b>Failure Cause and Result</b></i>
Lots 1-2	46	12.63%	0 failures out of 46 Batches	N/A
Lots 3-4	46	15.16%	1 failure out of 46 Batches	Heavy Metals - Not Rejected by Cura
Lots 5-6	46	15.02%	0 failures out of 46 Batches	N/A
Lots 7-8	46	15.53%	1 failure out of 46 Batches	Heavy Metals - Not Rejected by Cura
Lots 9-10	46	15.97%	0 failures out of 46 Batches	N/A
Lots 11-12	46	15.96%	0 failures out of 46 Batches	N/A
Lots 13-14	46	15.38%	0 failures out of 46 Batches	N/A
Lots 15-16	46	12.56%	0 failures out of 46 Batches	N/A

In our review of the 368 batches tested in 2020, we found 2 that did not have a passing COA due to heavy metals. Cura was allowed by contract to reject or renegotiate these Batches, which to our knowledge was not exercised. However, even if those two Batches were removed, the applicable lots would still have fallen within the window of weight allowance per Lot under the Contracts, which is stated in the November 23, 2020 contract to be 500 and 1,000 pounds. In addition to a passing COA, the pricing according to the Contracts was based on each Lot's average THC Potency Testing Level. Each Lot was delivered with the next Lot, in the following sequence:

- Lot 1 and Lot 2,
- Lot 3 and Lot 4
- Lot 5 and Lot 6
- Lot 7 and Lot 8
- Lot 9 and Lot 10
- Lot 11 and Lot 12
- Lot 13 and Lot 14

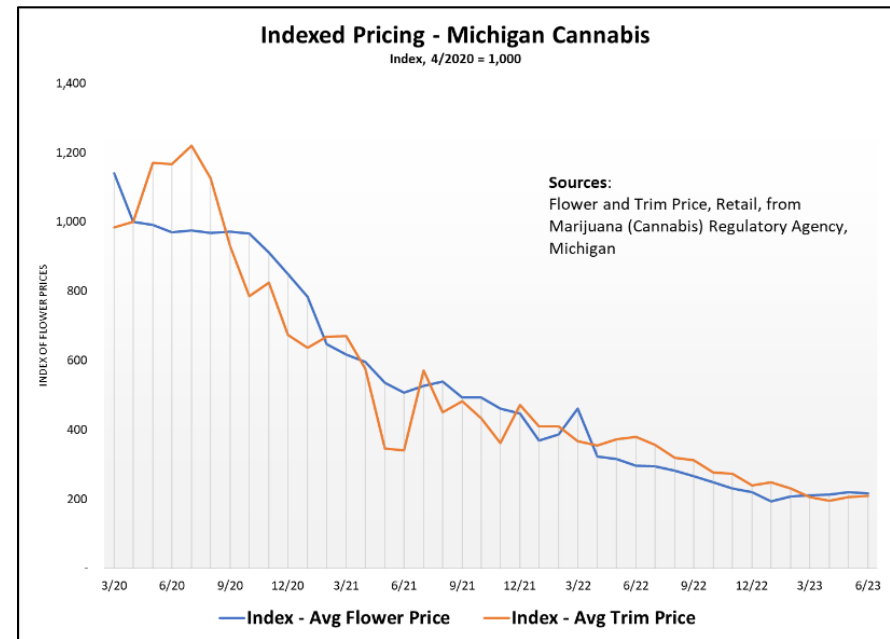
- Lot 15 and Lot 16

Our review of 2020 testing indicates that when Cura was notified that each Lot was prepared and available for pick up, each Lot group would have met the maximum pricing terms of the Contracts for THC Potency based on the average of the 2 Lots. For the sake of further confirmation, we undertook a second analysis of Batch THC potency. In this second analysis, we sorted the Batches within each of the Lot Groups from highest to lowest THC Potency. We then assigned the Batch with the highest THC Potency to the first Lot in the group, the Batch with the second highest THC Potency to the second Lot in the group, and continued to assign each Batch to the Lots in the group in this manner until all Batches were assigned to a Lot. This allocation resulted in all Lots having THC Potency above 12% on average. Since this sorting method required no advanced statistical knowledge, we conclude that each Lot would have would have qualified for a \$1,000 purchase price based on a sliding scale of potency (see below), which matches the level at which they were invoiced by Hello.

<i><b>Average Lot THC Potency Testing Level</b></i>	<i><b>Price Paid Per Dried Pound</b></i>
12.00% and above	\$1,000
11.00% - 11.99%	\$917
10.00% - 10.99%	\$834
9.00% - 9.99%	\$751
8.00% - 8.99%	\$668
7.00% - 7.99%	\$585
6.99% and below	\$100

Based on records provided to us, the 2020 harvest yielded 16,209.4 pounds of biomass, of which only approximately 2,000 pounds were purchased by Cura. Based on the aforementioned facts, the 2020 harvest would have produced \$16,209,431 in total revenue.

By the time the 2021 crop was being harvested, Hello was concerned that Cura also would not perform on any terms of the Contracts in 2021 and we understand that Cura did not take action to purchase in 2021 as the Contracts provide. Additionally, since such a high proportion of the 2020 harvest received a passing COA and the entirety of the lots met THC standards, Hello mitigated the Contracts' costs by avoiding the cost of testing of 2021 biomass. However, the Contracts contained a provision whereby the price per pound of biomass would be adjusted to the extent that publicly reported retail prices of marijuana flowers fluctuated beyond a collar of plus 5% or minus 15%. As part of our analysis, we used the parameters from the Contracts (see: "Index Price Adjustments per harvest") to determine that the price per pound for the 2021 harvest would have been adjusted down by 15%, the maximum reduction allowed by the Contracts. In 2021, the harvest netted 37,492.6 pounds of biomass.



Based on the terms of the Contracts, therefore, we would have expected Hello to generate revenue of \$31,868,710 as a result of the 2021 harvest as shown in Exhibit 2. Since Hello took steps to ensure its continuance as a going concern and mitigate costs associated with Cura's default, actual expenses incurred by Hello in delivering its products to other buyers allowed us to be reasonably certain as to the Pre Tax Net Income that would have been available but for Cura's default. As shown in Exhibit 2, the expected Pre Tax Net Income was \$14,001,216 and \$29,137,069 for 2020 and 2021, respectively. We find that no costs were avoided during this period, other than as previously discussed, as Hello took steps to liquidate its harvest inventory at prices then available.

Consequently, the difference between Actual Net Pre Tax Income and Net Pre Tax Income But-For Default results in the damages incurred by Hello due to Cura's failure to perform. The sum of those amounts is shown below and in Exhibit 6.

<i>In US Dollars</i> <b>Description</b>	<b>Examination Period</b>			
	<b>12/31/2020</b>	<b>12/31/2021</b>	<b>12/31/2022</b>	<b>7/31/2023</b>
Net Pre Tax Income Actual	\$ 2,097,170	\$ 5,919,147	\$ 2,219,240	\$ -
Net Pre Tax Income But-For Default	14,001,216	29,137,069	-	-
	-	-	-	-
Damages (Line 2 Minus Line 1)	11,904,046	23,217,922	(2,219,240)	-
<b>Compensatory Damages</b>	<b>\$ 32,902,728</b>			

### **Interest Accrual**

As a result of the default on the Contracts, Hello did not receive the cash flow to which it was entitled to receive under the Contracts. Had this revenue been received, Hello, at a minimum, would have earned interest on the cash. Exhibit 4 shows the calculation of interest for each month of the Examination Period. Interest was calculated at the 5-Year Treasury Constant Maturity Rate, which is the yield received for investing in a US government issued treasury security that has a maturity of 5 years.

For purposes of this calculation, we assumed Hello would have retained around 63% of their lost profits as cash, reserving the remainder for payment of distributions to members for payment of taxes. This amount was compounded and carried forward to each following month with interest accruing at the 5-Year Treasury Constant Maturity Rate for that month. Over the course of the calculation, the total forgone interest as shown in Exhibit 4 is \$1,210,653.

### **Cash Flow Effect of § 280E**

Section 280E of the Internal Revenue Code prohibits certain business expenses from being deducted from gross income when calculating tax liability. Although the calculation of damages is most appropriately shown on a pre-tax basis, had Hello received the Pre Tax Net Income calculated herein, the tax burden associated with the income would have been higher than this analysis shows. Therefore, in order to properly assess differences, we deducted the expected increase in tax burden as a negative cash flow item and removed it from the accrued interest calculation. As shown in Exhibit 5, we estimated the cash flow difference to be \$354,508 and \$480,393 in 2020 and 2021, respectively.

### **Avoided Cost and Other Adjustments**

Since Hello was not required to test its biomass in 2021, testing costs are an appropriate avoided cost. Based on data provide, we estimate that Hello avoided 834 tests, each costing \$350, for a total avoided cost of \$291,900. Conversely, Cura's failure to perform required that Hello secure its biomass for longer than expected. This differential of \$72,000 is a cost that would not have been incurred but for the default.

To the compensatory damages referenced above, we add accrued interest and additional incurred costs, subtracting the change in cash flow due to § 280E and avoided costs, and arrive at the total economic damages Hello incurred as a result of the default on the Contracts.

Interest Accrual [c]	-	66,891	681,270	483,195
Change in Cash Flow due to § 280E	(354,508)	(480,393)	-	-
Avoided and Additional Costs	-	(291,550)	-	-
Additionally Incurred Costs	72,000	-	-	-
Net Adjustment to Damages	(282,508)	(705,052)	681,270	483,195
<b>Total Economic Damages</b>	<b>\$ 33,079,634</b>			

The sum of the difference between actual and expected revenue and the accrued interest, less the change in cash flow due to § 280E equates to total economic damages Hello incurred as a result of the default on the Contracts.

## **V. Overall Conclusion**

Based on a thorough review and analysis, we conclude that in our expert understanding of business operations and economic valuations, using established principles, methods, and practices, supported by adequate factual information, that but-for the default on the Contracts, Hello would have realized pre-tax profits totaling \$32,902,728. Furthermore, but-for this default, Hello would have enjoyed an additional net \$176,906 in other benefits for a total loss of \$33,079,634. Our opinions concerning Hello's damages do not include transactions after the Examination Period. Legal costs and other professional fees have not been included in the above calculations.

## VI. Limiting Conditions

In performing our analysis, we used and relied on the accuracy and completeness of various financial and other information produced by the parties or obtained from other private and public sources as listed within the Sources of Information section. However, we have not been engaged to compile, review, or examine such information in accordance with attestation-related standards (e.g., an audit opinion) established by the American Institute of Certified Public Accountants. Our calculations and/or methodology may change based on the receipt of additional information and/or the determination of the Court on legal issues which also affect damages.

No one that worked on this engagement has any financial interest in the parties to this matter or the outcome of the analysis. Further, our fees are neither based nor contingent on the results of the analysis or the outcome of the case. Our conclusions are applicable for the stated date and purpose only, and may not be appropriate for any other date or purpose. This report is solely for use in the cited dispute, for the purpose stated herein, and is not to be referred to or distributed in whole or in part, without proper written consent.

Very truly yours,



Jacob M. Katz, CVA  
*Principal*



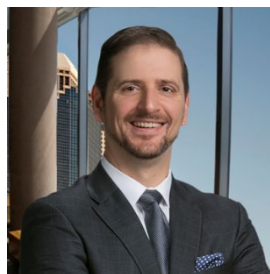
Erin L. Flannery, CPA, CFE  
*Manager*

## Sources of Information

1. *Contract dated October 5, 2020, between Cura MI, LLC and its licensed affiliates and Hello Farms Licensing MI, LLC.*
2. *Contract dated November 23, 2020, between GR Vending MI, LLC and Hello Farms Licensing MI, LLC.*
3. *Certificates of Analysis prepared by Infinite Chemical Analysis Labs MI, LLC for Lots 1-16 of the 2020 harvest.*
4. *First Amended Complaint dated February 21, 2022, with Hello Farms Licensing MI, LLC listed as the Plaintiffs/Counter-Defendant and GR Vending MI, LLC and Cura MI, LLC listed as the Defendants/Counter-Plaintiffs.*
5. *Defendants' Answer to Plaintiff's First Amended Complaint, Affirmative Defenses and Counterclaims dated April 5, 2022, with Hello Farms Licensing MI, LLC listed as the Plaintiff/Counter-Defendant and GR Vending MI, LLC and Cura MI, LLC listed as the Defendants/Counter-Plaintiffs.*
6. *Plaintiff's Answer and Affirmative Defenses to Second Amended Counterclaim dated June 16, 2022, with Hello Farms Licensing MI, LLC listed as the Plaintiff/Counter-Defendant and GR Vending MI, LLC and Cura MI, LLC listed as the Defendants/Counter-Plaintiffs.*
7. *Michigan Marijuana Regulatory Agency Monthly Reports from January 1, 2020, through March 31, 2022.*
8. *Michigan Cannabis Regulatory Agency Monthly Reports from April 1, 2022, through June 30, 2023.*
9. *Financial information derived from QuickBooks Online, including cash and accrual balance sheets, cash and accrual profit and loss statements, account payable aging detail, accounts receivable aging summary, accrual general ledger, sales by customer detail, and an accrual trial balance. This was included for years ending December 31, 2020, through December 31, 2022, as well as the year-to-date information for 2023 which was ran on August 4, 2023.*
10. *Loan information on the loan Hello Farms obtained from Joe Santoro, including terms of the loan and payments made.*
11. *Federal tax returns for the years ending December 31, 2020 – December 31, 2022.*
12. *2022 and 2023 Sales by Customer report showing income earned in future periods from the sale of 2020 and/or 2021 harvest.*
13. *2022 transportation expenses incurred for 2020 and/or 2021 harvests.*
14. *2021 harvest report detailing the number of pounds produced.*
15. *2020 Cannabis Benchmarks Annual Chartbook 2020 U.S. Recap.*
16. *2021 Cannabis Benchmarks Annual Chartbook 2021 U.S. Recap.*
17. *Leaflink 2023 Wholesale Cannabis Pricing Guide.*



## Expert's Certification



### JACOB M. KATZ, CVA

[jkatz@uhy-us.com](mailto:jkatz@uhy-us.com)

Jacob Katz is a Principal at UHY Advisors MI, Inc, practicing as a member of the Forensic, Litigation and Valuation Services group of the firm. He has experience from preparing valuations for multiple closely held enterprises for a variety of applications, including S-Corporation election, management planning, estate and gift tax planning, litigation, and more. Mr. Katz also provides sell-side advisory services to clients seeking to transact their company. His industry expertise includes financial services, food service, technology, manufacturing, oil and gas, franchise operations, staffing, automotive, defense, start-ups, eminent domain, and construction. He has also been consulted for projects for economic

development and skilled workforce development in Southeast Michigan.

Prior to UHY Advisors, Mr. Katz has many years of experience in wealth management, institutional asset management, high net worth insurance planning, and management consulting.

### Professional Experience:

- Mr. Katz is a Certified Valuation Analyst (CVA), a designation from the National Association of Certified Valuators and Analysts (NACVA).
- Mr. Katz has consulted on a wide range of case types for clients in a variety of different industries. and has refined his understanding of the following consulting areas:
  - Gift & Estate Planning
  - Lost Profits
  - FAS 141/142
  - Automotive Dealerships
  - Financial Modeling
  - Mergers and Acquisitions
  - Buy/Sell Agreements
  - Business Plans
  - Intellectual Property
  - Real Estate Holding

### Background:

- Bachelor of Arts in International Relations from Michigan State University's James Madison College
- Master of Business Administration from Walsh College
- Master of Science in Finance from Walsh College

## Expert's Certification



### **ERIN L. FLANNERY, CFE**

**[eflannery@uhy-us.com](mailto:eflannery@uhy-us.com)**

Erin Flannery is a Manager at UHY Advisors MI, Inc. She practices in the Forensic, Litigation, and Valuation Services group on the firm. She has experience from preparing valuations for multiple closely held enterprises for a variety of applications, including S-Corporation elections, management planning, and estate and gift tax planning. Her industry expertise includes valuation in insurance, manufacturing, and agriculture, along with forensic investigations in government, dental practices, family business, transportation, agriculture, and real estate.

Ms. Flannery has consulted on business transactions providing financial analysis, tax strategies, and valuations. She also has experience preparing reports to determine whether fraud exists in a company through their financials, contracts, and other miscellaneous documents.

Prior to UHY Advisors, Ms. Flannery has experience providing quality forensic investigation, tax, and valuation services for Yeo & Yeo, CPAs & Business Consultants, with a special emphasis on high-net-worth individuals. She also has experience in the telecommunications industry.

### **Professional Memberships:**

- Detroit Economic Club Young Leaders Member
- Member – American Institute of Certified Public Accountants
- Member – Michigan Association of Certified Public Accountants (Leadership Academy)

### **Background:**

- Ms. Flannery is an active CPA, licensed in Michigan
- Ms. Flannery is an active Certified Fraud Examiner (CFE)
- Ms. Flannery graduated from the University of Charleston with a Master of Forensic Accounting
- Ms. Flannery graduated from Grand Valley State University with a Bachelor of Business Administration in Accounting

# ***EXHIBITS***

**Hello Farms Licensing MI, LLC****Exhibit 1****Actual Income**

Source: Historical financial information provided to us by management.

*In US Dollars***For the Fiscal Years Ended**

<b>Description</b>	<b>12/31/2020</b>		<b>12/31/2021</b>		<b>Revenue Received in Subsequent Periods for Prior Periods</b>	
		<b>%</b>		<b>%</b>		<b>%</b>
<b>1 Sales</b>	<b>\$ 2,067,585</b>	48.0%	<b>\$ 8,650,788</b>	100.0%	<b>\$ 2,219,240</b>	100.0%
<b>2 Deposit Converted to Income</b>	2,237,800	52.0%	-	0.0%	-	0.0%
<b>3 Total Revenues</b>	4,305,385	100.0%	8,650,788	100.0%	2,219,240	100.0%
<b>4 Labor</b>	586,340	13.6%	768,205	8.9%	-	0.0%
<b>5 Materials</b>	6,721	0.2%	57,285	0.7%	-	0.0%
<b>6 Depreciation</b>	133,706	3.1%	59,346	0.7%	-	0.0%
<b>7 Farm Expenses</b>	336,538	7.8%	536,380	6.2%	-	0.0%
<b>8 Product Testing &amp; Transportation</b>	186,782	4.3%	12,065	0.1%	-	0.0%
<b>9 Total Cost of Sales</b>	<b>1,250,087</b>	29.0%	<b>1,433,281</b>	16.6%	-	0.0%
<b>10 Gross Profit</b>	<b>3,055,298</b>	71.0%	<b>7,217,508</b>	83.4%	<b>2,219,240</b>	100.0%
<b>11 Insurance</b>	22,542	0.5%	11,750	0.1%	-	0.0%
<b>12 Depreciation and Amortization</b>	163,309	3.8%	10,733	0.1%	-	0.0%
<b>13 Car &amp; Truck</b>	987	0.0%	45,495	0.5%	-	0.0%
<b>14 Utilities</b>	45,073	1.0%	23,894	0.3%	-	0.0%
<b>15 Licensing Fees</b>	299,878	7.0%	332,000	3.8%	-	0.0%
<b>16 Security</b>	71,380	1.7%	152,443	1.8%	-	0.0%
<b>17 Other Overhead</b>	154,959	3.6%	365,376	4.2%	-	0.0%
<b>18 Total Operating Expense</b>	<b>758,128</b>	17.6%	<b>941,691</b>	10.9%	-	0.0%
<b>19 Operating Income</b>	<b>2,297,170</b>	53.4%	<b>6,275,817</b>	72.5%	<b>2,219,240</b>	100.0%
<b>20 Interest (Expense)</b>	(200,000)	(4.6%)	(356,670)	(4.1%)	-	0.0%
<b>21 Pre Tax Net Income</b>	<b>\$ 2,097,170</b>	48.7%	<b>\$ 5,919,147</b>	68.4%	<b>\$ 2,219,240</b>	100.0%

UHY Advisors MI, Inc. has not audited, reviewed, or compiled the financial statement information presented above and, accordingly, we do not express an opinion or any form of assurance on the information.

**Hello Farms Licensing MI, LLC****Exhibit 2****Expected Income per Contract**

Source: Historical financial information provided to us by management and derived from contract analysis.

<i>In US Dollars</i>		<b>For the Fiscal Years Ended</b>			
<b>Description</b>	<b>12/31/2020</b>	<b>%</b>	<b>12/31/2021</b>	<b>%</b>	
<b>1</b> Total Pounds	16,209.4		37,492.6		
<b>2</b> Contract Price per Pound	\$ 1,000		\$ 850		
<b>3 Total Revenues</b>	<b>\$ 16,209,431</b>	100.0%	<b>\$ 31,868,710</b>	100.0%	
<b>4</b> Labor	586,340	3.6%	768,205	2.4%	
<b>5</b> Materials	6,721	0.0%	57,285	0.2%	
<b>6</b> Depreciation	133,706	0.8%	59,346	0.2%	
<b>7</b> Product Testing & Transportation	186,782	1.2%	12,065	0.0%	
<b>8</b> Farm Expenses	336,538	2.1%	536,380	1.7%	
<b>9 Total Cost of Sales</b>	<b>1,250,087</b>	7.7%	<b>1,433,281</b>	4.5%	
<b>10 Gross Profit</b>	<b>14,959,344</b>	92.3%	<b>30,435,429</b>	95.5%	
<b>11</b> Insurance	22,542	0.1%	11,750	0.0%	
<b>12</b> Depreciation and Amortization	163,309	1.0%	10,733	0.0%	
<b>13</b> Car & Truck	987	0.0%	45,495	0.1%	
<b>14</b> Utilities	45,073	0.3%	23,894	0.1%	
<b>15</b> Licensing Fees	299,878	1.9%	332,000	1.0%	
<b>16</b> Security	71,380	0.4%	152,443	0.5%	
<b>17</b> Other Overhead	154,959	1.0%	365,376	1.1%	
<b>18 Total Operating Expense</b>	<b>758,128</b>	4.7%	<b>941,691</b>	3.0%	
<b>19 Operating Income</b>	<b>14,201,216</b>	87.6%	<b>29,493,739</b>	92.5%	
<b>20</b> Interest (Expense)	(200,000)	(1.2%)	(356,670)	(1.1%)	
<b>21 Pre Tax Net Income</b>	<b>\$ 14,001,216</b>	86.4%	<b>\$ 29,137,069</b>	91.4%	

UHY Advisors MI, Inc. has not audited, reviewed, or compiled the financial statement information presented above and, accordingly, we do not express an opinion or any form of assurance on the information.

**Hello Farms Licensing MI, LLC****Exhibit 3****Index Price Adjustment**

Source: November 23, 2020 contract which states no price decrease from one harvest to the next may exceed -15%. For the 2021 harvest, in no event shall the adjusted price for the Biomass be less than \$850 per dried pound, unless THC Potency drops below 12%.

<i>In US Dollar/Pound</i>		<b>Q3 2020</b>				<b>Q3 2021</b>				<b>Avg % Change</b>	<b>% Applied to Curaleaf Pricing</b>
<b>1</b>		<u>July</u>	<u>August</u>	<u>September</u>	<u>Average</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>Average</u>		
<b>2</b>	MRA Retail Price of Flower [a]	6,444	6,402	6,423	6,423	3,487	3,559	3,261	3,436	-46.5%	-15.0%
<b>3</b>											
		<u>Current Price</u>	<u>% Applied to Curaleaf Price</u>	<u>New Price per pound</u>							
<b>4</b>	Blended Biomass Price per Pound	1,000	-15.0%	850							

[a] From data provided by the Michigan (Cannabis) Marijuana Regulatory Agency Monthly Reports for periods listed above.

**Hello Farms Licensing MI, LLC**  
**Exhibit 4**

**Interest Accrual**

<i>In US Dollars</i>		<b>12/31/2020</b>	<b>1/31/2021</b>	<b>2/28/2021</b>	<b>3/31/2021</b>	<b>4/30/2021</b>	<b>5/31/2021</b>	<b>6/30/2021</b>	<b>7/31/2021</b>	<b>8/31/2021</b>	<b>9/30/2021</b>	<b>10/31/2021</b>
<b>1</b>	Beginning Amount	-	7,499,549	7,502,361	7,507,050	7,512,806	7,518,190	7,523,139	7,528,594	7,532,923	7,537,756	7,543,912
<b>2</b>	Deposit (After 37% Tax Reserve)	7,499,549	-	-	-	-	-	-	-	-	-	-
<b>3</b>	Interest Rate [a]	0.00%	0.45%	0.75%	0.92%	0.86%	0.79%	0.87%	0.69%	0.77%	0.98%	1.18%
<b>4</b>	Interest Earned	-	2,812	4,689	5,755	5,384	4,949	5,454	4,329	4,834	6,156	7,418
<b>5</b>	Ending Amount	7,499,549	7,502,361	7,507,050	7,512,806	7,518,190	7,523,139	7,528,594	7,532,923	7,537,756	7,543,912	7,551,330
<b>6</b>	<b>Total Forgone Interest: \$1,231,357</b>											

[a] Based on 5-Year Treasury Constant Maturity rate as supplied by S&P Capital IQ.



**Hello Farms Licensing MI, LLC**  
**Exhibit 4**
**Interest Accrual**

<i>In US Dollars</i>		<b>11/30/2021</b>	<b>12/31/2021</b>	<b>1/31/2022</b>	<b>2/28/2022</b>	<b>3/31/2022</b>	<b>4/30/2022</b>	<b>5/31/2022</b>	<b>6/30/2022</b>	<b>7/31/2022</b>	<b>8/31/2022</b>	<b>9/30/2022</b>
<b>1</b>	Beginning Amount	7,551,330	7,558,504	7,566,440	22,039,768	22,071,175	22,115,685	22,169,500	22,221,413	22,277,152	22,327,276	22,388,676
<b>2</b>	Deposit (After 37% Tax Reserve)	-	-	14,443,614	-	-	-	-	-	-	-	-
<b>3</b>	Interest Rate [a]	1.14%	1.26%	1.62%	1.71%	2.42%	2.92%	2.81%	3.01%	2.70%	3.30%	4.06%
<b>4</b>	Interest Earned	7,174	7,936	29,714	31,407	44,510	53,815	51,914	55,739	50,124	61,400	75,748
<b>5</b>	Ending Amount	7,558,504	7,566,440	22,039,768	22,071,175	22,115,685	22,169,500	22,221,413	22,277,152	22,327,276	22,388,676	22,464,424
<b>6</b>	<b>Total Forgone Interest: \$1,231,357</b>											

[a] Based on 5-Year Treasury Constant Maturity rate as sup

**Hello Farms Licensing MI, LLC**  
**Exhibit 4**

**Interest Accrual**

<i>In US Dollars</i>		<b>10/31/2022</b>	<b>11/30/2022</b>	<b>12/31/2022</b>	<b>1/31/2023</b>	<b>2/28/2023</b>	<b>3/31/2023</b>	<b>4/30/2023</b>	<b>5/31/2023</b>	<b>6/30/2023</b>	<b>7/31/2023</b>
<b>1</b>	Beginning Amount	22,464,424	22,544,360	22,616,126	22,691,325	21,357,616	21,432,011	21,496,308	21,559,184	21,626,377	21,700,808
<b>2</b>	Deposit (After 37% Tax Reserve)	-	-	-	(1,398,121)	-	-	-	-	-	-
<b>3</b>	Interest Rate [a]	4.27%	3.82%	3.99%	3.63%	4.18%	3.60%	3.51%	3.74%	4.13%	4.18%
<b>4</b>	Interest Earned	79,936	71,766	75,199	64,412	74,396	64,296	62,877	67,193	74,431	75,591
<b>5</b>	Ending Amount	22,544,360	22,616,126	22,691,325	21,357,616	21,432,011	21,496,308	21,559,184	21,626,377	21,700,808	21,776,399
<b>6</b>	<b>Total Forgone Interest: \$1,231,357</b>										

[a] Based on 5-Year Treasury Constant Maturity rate as sup

**Hello Farms Licensing MI, LLC****Exhibit 5****Tax Differential Analysis**

Source: Historical financial information provided to us by management and derived from contract analysis.

<i>In US Dollars</i>		<b>For the Fiscal Years Ended</b>			
<b>Description</b>	<b>12/31/2020</b>	<b>%</b>	<b>12/31/2021</b>	<b>%</b>	
<b>1</b> Total Pounds	16,209.4		37,492.6		
<b>2</b> Contract Price per Pound	\$ 1,000		\$ 850		
<b>3 Total Revenues</b>	<b>\$ 16,209,431</b>	100.0%	<b>\$ 31,868,710</b>	100.0%	
<b>4</b> Labor	586,340	3.6%	768,205	2.4%	
<b>5</b> Materials	6,721	0.0%	57,285	0.2%	
<b>6</b> Depreciation	133,706	0.8%	59,346	0.2%	
<b>7</b> Product Testing	186,782	1.2%	12,065	0.0%	
<b>8</b> Farm Expenses	336,538	2.1%	536,380	1.7%	
<b>9 Total Cost of Sales</b>	<b>1,250,087</b>	7.7%	<b>1,433,281</b>	4.5%	
<b>10 Gross Profit</b>	<b>14,959,344</b>	92.3%	<b>30,435,429</b>	95.5%	
<b>11</b> Insurance	-	0.1%	-	0.0%	
<b>12</b> Depreciation	-	0.0%	-	0.0%	
<b>13</b> Car & Truck	-	0.0%	-	0.0%	
<b>14</b> Utilities	-	0.3%	-	0.0%	
<b>15</b> Licensing Fees	-	1.9%	-	0.0%	
<b>16</b> Security	-	0.4%	-	0.0%	
<b>17</b> Other Overhead	-	1.0%	-	0.0%	
<b>18 Total Operating Expense</b>	<b>-</b>	0.0%	<b>-</b>	0.0%	
<b>19 Operating Income</b>	<b>14,959,344</b>	92.3%	<b>30,435,429</b>	95.5%	
<b>20</b> Interest (Expense)	-	0.0%	-	0.0%	
<b>21 Pre Tax Net Income</b>	<b>14,959,344</b>	92.3%	<b>30,435,429</b>	95.5%	
<b>22</b> Income Taxes at 37.0%	<b>(5,534,957)</b>	(34.1%)	<b>(11,261,109)</b>	(35.3%)	
<b>Tax Differential</b>					
<b>23 Pre Tax Net Income</b>	<b>\$ 14,001,216</b>		<b>\$ 29,137,069</b>		
<b>24</b> Income Taxes at 37.0%	<b>(5,180,450)</b>		<b>(10,780,715)</b>		
<b>25 Difference</b>	<b>\$ (354,508)</b>		<b>\$ (480,393)</b>		

**Hello Farms Licensing MI, LLC****Exhibit 6****Calculation of Lost Profits***In US Dollars*

<b>Description</b>	<b>Examination Period</b>			
	<b>12/31/2020</b>	<b>12/31/2021</b>	<b>12/31/2022</b>	<b>7/31/2023</b>
<b>1</b> Net Pre Tax Income Actual [a]	\$ 2,097,170	\$ 5,919,147	\$ 2,219,240	\$ -
<b>2</b> Net Pre Tax Income But-For Default [b]	14,001,216	29,137,069	-	-
<b>3</b> Damages (Line 2 Minus Line 1)	11,904,046	23,217,922	(2,219,240)	-
<b>4 Compensatory Damages</b>	<b>\$ 32,902,728</b>			
<b>5</b> Interest Accrual [c]	-	66,891	681,270	483,195
<b>6</b> Change in Cash Flow due to § 280E	(354,508)	(480,393)	-	-
<b>7</b> Avoided and Additional Costs	-	(291,550)	-	-
<b>8</b> Additionally Incurred Costs	72,000	-	-	-
<b>9</b> Net Adjustment to Damages	(282,508)	(705,052)	681,270	483,195
<b>10 Total Economic Damages</b>	<b>\$ 33,079,634</b>			

UHY Advisors MI, Inc. has not audited, reviewed, or compiled the financial statement information presented above and, accordingly, we do not express an opinion or any form of assurance on the information.

[a] See Exhibit 1 for more detail.

[b] See Exhibit 2 for more detail.

[c] See Exhibit 4 for more detail.

# ***CERTIFICATES OF ANALYSIS REVIEW***

**Hello Farms**  
**Certificate of Analysis Review**  
**Testing Year: 2020**

<b>Lot Label</b>	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2
<b>CURA #</b>	1918	1921	1924	1927	1987	1990	1930
<b>Sample #:</b>	MI20112411-038	MI20112411-040	MI20112411-041	MI20112411-042	MI20112411-043	MI20112411-044	MI20112411-045
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020
Received:	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020
Completed:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Pass	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	10.84%	10.67%	13.14%	12.75%	10.16%	13.18%	12.80%
Total CBD	0.05%	0.04%	0.05%	0.05%	0.04%	0.05%	0.05%
Total Cannabinoids	13.09%	12.66%	15.89%	15.50%	12.09%	16.06%	15.73%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	114	10,000	10,000	70	178
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	275,710	96,527	124,907	184,863	122,629	28,373	140,837

**Hello Farms**  
**Certificate of Analysis Review**  
**Testing Year: 2020**

<b>Lot Label</b>	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2
<b>CURA #</b>	1993	1933	001936	001939	001942	001945	001948
<b>Sample #:</b>	MI20112411-046	MI20112411-048	MI20112412-050	MI20112412-055	MI20112512-034	MI20112512-036	MI20112512-038
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/25/2020	11/25/2020	11/25/2020
Received:	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/30/2020	11/30/2020	11/30/2020
Completed:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/3/2020	12/3/2020	12/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	10.63%	9.87%	13.23%	11.81%	11.10%	10.71%	12.05%
Total CBD	0.04%	0.04%	0.05%	0.04%	0.04%	0.04%	0.05%
Total Cannabinoids	12.79%	11.82%	15.91%	14.20%	13.23%	12.72%	14.53%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	81,189	64,552	75,023	85,017	536,560	315,343	271,385



**Hello Farms**  
**Certificate of Analysis Review**  
**Testing Year: 2020**

<b>Lot Label</b>	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2
<b>CURA #</b>	001951	001954	001957	001960	001963	001966	001969
<b>Sample #:</b>	MI20112512-039	MI20112512-042	MI20112512-044	MI20112513-067	MI20112513-070	MI20120103-045	MI20120105-068
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	12/1/2020	12/1/2020
Received:	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/1/2020	12/1/2020
Completed:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/7/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	12.66%	12.82%	12.98%	13.66%	12.83%	11.50%	18.69%
Total CBD	0.05%	0.05%	0.04%	0.06%	0.04%	0.06%	0.07%
Total Cannabinoids	15.36%	15.50%	15.79%	16.71%	15.97%	13.89%	22.58%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	77	10,000	264	10,000	149	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	424,587	305,511	197,309	500,000	500,000	484,914	130,319

**Hello Farms**  
**Certificate of Analysis Review**  
**Testing Year: 2020**

<b>Lot Label</b>	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2
<b>CURA #</b>	001972	001975	001978	001981	001984	001996	001999
<b>Sample #:</b>	MI20120201-010	MI20120301-013	MI20120302-018	MI20120302-026	MI20120302-028	MI20112412-052	MI20112412-063
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/2/0220	12/3/2020	12/3/2020	12/3/2020	12/3/2020	11/24/2020	11/24/2020
Received:	12/2/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	11/25/2020	11/25/2020
Completed:	12/9/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/1/2020	12/1/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Pass
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	12.92%	12.27%	13.36%	13.51%	11.98%	7.62%	13.45%
Total CBD	0.04%	0.02%	0.02%	0.02%	0.01%	0.03%	0.04%
Total Cannabinoids	15.64%	14.64%	16.14%	16.29%	42.20%	9.05%	16.56%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	90	10,000	10
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	292,544	583,460	324,219	392,238	399,083	67,400	56,027

**Hello Farms**  
**Certificate of Analysis Review**  
**Testing Year: 2020**

<b>Lot Label</b>	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2
<b>CURA #</b>	002002	002005	002008	002011	002014	002017	002020
<b>Sample #:</b>	MI20112512-053	MI20112512-054	MI20112512-059	MI20112513-062	MI20112514-072	MI20112515-087	MI20120102-038
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	12/1/2020
Received:	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/1/2020
Completed:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	13.12%	13.32%	13.59%	10.43%	13.87%	13.82%	13.95%
Total CBD	0.05%	0.06%	0.05%	0.04%	0.05%	0.05%	0.05%
Total Cannabinoids	16.49%	16.41%	16.49%	12.84%	17.12%	16.90%	16.78%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	30	10,000	1,371	20	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	500,000	436,319	500,000	500,000	500,000	500,000	270,985

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<b>Lot Label</b>	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2
<b>CURA #</b>	002023	002026	002029	002032	002035	002038	002041
<b>Sample #:</b>	MI20120103-040	MI20120103-044	MI20120104-052	MI20120104-059	MI20120104-062	MI20120202-019	MI20120203-034
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/2/2020	12/2/2020
Received:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/2/2020	12/2/2020
Completed:	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/9/2020	12/9/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	13.22%	13.92%	13.96%	13.84%	13.37%	10.81%	13.99%
Total CBD	0.05%	0.05%	0.06%	0.06%	0.06%	0.02%	0.02%
Total Cannabinoids	15.99%	16.79%	16.73%	16.69%	16.24%	12.84%	16.76%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	192	83	20	10,000	490	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	493,615	482,535	543,997	454,895	228,023	419,271	465,083

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<b>Lot Label</b>	Lots 1-2	Lots 1-2	Lots 1-2	Lots 1-2	Lots 3-4	Lots 3-4	Lots 3-4
<b>CURA #</b>	002044	002047	002050	002053	003345	003348	003351
<b>Sample #:</b>	MI20120204-057	MI20120204-058	MI20120204-060	MI20120301-007	MI20112514-074	MI20120104-050	MI20120104-054
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/2/2020	12/2/2020	12/2/2020	12/3/2020	11/25/2020	12/1/2020	12/1/2020
Received:	12/2/2020	12/2/2020	12/2/2020	12/3/2020	11/30/2020	12/1/2020	12/1/2020
Completed:	12/10/2020	12/10/2020	12/10/2020	12/11/2020	12/3/2020	12/7/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	13.97%	13.80%	11.61%	12.98%	17.08%	16.04%	15.66%
Total CBD	0.02%	0.02%	0.02%	0.01%	0.06%	0.05%	0.06%
Total Cannabinoids	16.75%	16.71%	14.07%	15.50%	20.68%	19.29%	18.84%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	235	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	205,770	358,317	305,176	447,064	500,000	476,148	450,241

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<b>Lot Label</b>	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4
<b>CURA #</b>	003354	003357	003360	003363	003366	003369	003372
<b>Sample #:</b>	MI20120104-061	MI20120104-063	MI20120203-025	MI20120203-028	MI20120203-029	MI20120203-032	MI20120203-033
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020
Received:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020
Completed:	12/7/2020	12/7/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	16.37%	16.16%	16.49%	17.18%	18.06%	14.80%	16.04%
Total CBD	0.06%	0.06%	0.03%	0.03%	0.03%	0.03%	0.03%
Total Cannabinoids	19.70%	19.35%	19.57%	20.74%	21.24%	17.94%	19.03%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	187	440	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	254,303	179,865	126,186	496,728	156,757	550,007	505,557

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<b>Lot Label</b>	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4
<b>CURA #</b>	003375	003378	003381	003384	003387	003390	003393
<b>Sample #:</b>	MI20120305-060	MI20120305-063	MI20120305-065	MI20120305-066	MI20120305-069	MI20120305-070	MI20120408-033
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/4/2020
Received:	12/3/2020	12/3/2020	12/3/220	12/3/2020	12/3/2020	12/3/2020	12/4/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Fail	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Fail	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	13.87%	13.17%	16.05%	13.96%	13.16%	16.28%	14.39%
Total CBD	0.02%	0.02%	0.02%	0.02%	0.02%	0.03%	0.03%
Total Cannabinoids	16.74%	15.80%	19.33%	16.98%	15.92%	19.60%	17.46%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	160,278	72,725	771,397	455,100	401,873	451,522	610,920



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<b>Lot Label</b>	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4
<b>CURA #</b>	003396	003399	003402	003405	003408	003411	003414
<b>Sample #:</b>	MI20120408-034	MI20120408-035	MI20120408-036	MI20120408-037	MI20120408-038	MI20120408-040	MI20120104-056
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/1/2020
Received:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/1/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	13.96%	12.73%	13.27%	14.57%	17.81%	15.69%	14.25%
Total CBD	0.02%	0.02%	0.02%	0.03%	0.03%	0.03%	0.06%
Total Cannabinoids	16.73%	15.50%	16.17%	17.60%	21.72%	19.12%	17.27%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	115	823	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	512,671	515,504	626,230	542,015	500,770	302,249	435,047

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<b>Lot Label</b>	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4
<b>CURA #</b>	003417	003420	003423	003426	003429	003432	003435
<b>Sample #:</b>	MI20120104-058	MI20120104-065	MI20120203-026	MI20120203-027	MI20120203-031	MI20120203-035	MI20120203-036
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020
Received:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020
Completed:	12/7/2020	12/7/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	14.96%	16.25%	15.40%	14.95%	14.70%	15.49%	14.55%
Total CBD	0.06%	0.06%	0.02%	0.03%	0.02%	0.02%	0.03%
Total Cannabinoids	18.08%	19.54%	18.54%	17.89%	17.74%	18.60%	17.52%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	1,148	10,000	10,000	297	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	727,874	558,895	426,263	531,529	876,509	466,260	460,052

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<b>Lot Label</b>	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4
<b>CURA #</b>	003438	003441	003444	003447	003450	003453	003456
<b>Sample #:</b>	MI20120203-037	MI20120305-061	MI20120305-062	MI20120305-064	MI20120305-067	MI20120305-068	MI20120408-027
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/2/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/4/2020
Received:	12/2/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/4/2020
Completed:	12/9/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	14.61%	14.26%	14.74%	14.32%	14.47%	13.82%	14.94%
Total CBD	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.03%
Total Cannabinoids	17.48%	16.76%	17.69%	17.22%	17.52%	16.82%	18.05%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	125	10,000	10,000	10,000	10,000	10,000	803
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	645,959	571,325	592,433	618,550	794,550	597,671	171,082

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<b>Lot Label</b>	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4	Lots 3-4
<b>CURA #</b>	003459	003462	003465	003468	003471	003474	003477
<b>Sample #:</b>	MI20120408-030	MI20120408-032	MI20120408-039	MI20120408-042	MI20120408-044	MI20120408-047	MI20120408-048
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020
Received:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.38%	15.36%	14.04%	16.69%	14.91%	15.75%	15.54%
Total CBD	0.03%	0.02%	0.02%	0.02%	0.02%	0.03%	0.02%
Total Cannabinoids	18.38%	18.35%	16.98%	19.95%	17.82%	18.96%	18.49%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	191	10,000	903	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	652,800	346,195	315,373	486,059	903,685	748,931	716,887

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<b>Lot Label</b>	Lots 3-4	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6
<b>CURA #</b>	003480	003623	003632	003638	003641	003644	003653
<b>Sample #:</b>	MI20120408-049	MI20112513-061	MI20120103-041	MI20120202-017	MI20120303-034	MI20120303-035	MI20120303-043
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/4/2020	11/25/2020	12/1/2020	12/2/2020	12/3/2020	12/3/2020	12/3/2020
Received:	12/4/2020	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/3/2020	12/3/2020
Completed:	12/11/2020	12/3/2020	12/7/2020	12/9/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.39%	9.52%	16.88%	17.14%	13.11%	16.64%	16.78%
Total CBD	0.02%	0.03%	0.06%	0.03%	0.02%	0.03%	0.02%
Total Cannabinoids	19.57%	11.71%	20.32%	20.51%	15.83%	20.34%	19.95%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	30	10,000	10,000	120	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	335,760	151,393	493,615	829,076	498,170	749,293	675,129

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<b>Lot Label</b>	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6
<b>CURA #</b>	003656	003659	003665	003668	003671	003674	003677
<b>Sample #:</b>	MI20120303-044	MI20120303-046	MI20120303-051	MI20120304-055	MI20120304-056	MI20120304-058	0
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/4/2020
Received:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/4/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	13.96%	16.77%	12.27%	16.12%	12.79%	11.82%	16.37%
Total CBD	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.07%
Total Cannabinoids	16.66%	19.72%	14.64%	20.02%	15.15%	14.08%	19.46%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	833,475	666,087	583,460	733,414	683,116	486,191	822,560

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<b>Lot Label</b>	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6
<b>CURA #</b>	003680	003683	003686	003689	003695	003698	003704
<b>Sample #:</b>	MI20120407-016	MI20120407-018	MI20120407-022	MI20120407-026	MI20112513-066	MI20112513-068	MI20120103-047
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	11/25/2020	11/25/2020	12/1/2020
Received:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	11/30/2020	11/30/2020	12/1/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/3/2020	12/3/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	16.21%	13.61%	16.66%	12.04%	16.04%	17.87%	14.22%
Total CBD	0.03%	0.02%	0.03%	0.02%	0.06%	0.08%	0.07%
Total Cannabinoids	19.40%	16.42%	20.27%	14.69%	19.62%	21.86%	17.33%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	68
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	39,726	449,705	449,191	468,950	500,000	282,212	502,169

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<b>Lot Label</b>	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6
<b>CURA #</b>	003716	003731	003749	003761	003764	003767	003770
<b>Sample #:</b>	MI20120303-038	MI20120303-049	MI020120407-016	MI20112513-069	MI20120103-042	MI20120103-043	MI20120202-015
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/3/2020	12/3/2020	12/4/2020	11/25/2020	12/1/2020	12/1/2020	12/2/2020
Received:	12/3/2020	12/3/2020	12/4/2020	11/30/2020	12/1/2020	12/1/2020	12/2/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/3/2020	12/7/2020	12/7/2020	12/9/220
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	17.91%	12.07%	16.21%	16.18%	14.34%	14.49%	14.81%
Total CBD	0.03%	0.02%	0.03%	0.06%	0.05%	0.05%	0.02%
Total Cannabinoids	21.57%	14.40%	19.40%	19.92%	17.30%	17.45%	17.88%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	720	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	999,004	355,074	39,726	244,269	481,514	407,981	462,104



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<b>Lot Label</b>	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6
<b>CURA #</b>	003773	003776	003779	003782	003785	003788	003791
<b>Sample #:</b>	MI20120202-016	MI20120202-020	MI20120202-021	MI20120202-022	MI20120303-033	MI20120303-036	MI20120303-037
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020	12/3/2020
Received:	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020	12/3/2020
Completed:	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	16.02%	15.35%	14.81%	15.47%	16.58%	14.86%	14.02%
Total CBD	0.03%	0.03%	0.03%	0.05%	0.02%	0.02%	0.02%
Total Cannabinoids	19.61%	18.30%	17.94%	18.79%	19.83%	17.76%	17.10%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	406,967	381,273	420,209	932,280	108,183	455,746	766,846

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<b>Lot Label</b>	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6
<b>CURA #</b>	003794	003797	003800	003803	003806	003809	003812
<b>Sample #:</b>	MI20120303-039	MI20120303-047	MI20120303-048	MI20120303-052	MI20120304-053	MI20120304-057	MI20120407-014
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/4/2020
Received:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/4/2020
Completed:	12/11/2020	12/11/0220	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	14.02%	17.01%	13.97%	14.11%	16.65%	14.52%	16.24%
Total CBD	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%
Total Cannabinoids	16.79%	20.62%	16.69%	16.77%	20.11%	17.46%	19.36%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	929,718	723,874	506,156	464,247	50,101	640,241	252,363

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<b>Lot Label</b>	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 5-6	Lots 7-8	Lots 7-8
<b>CURA #</b>	003815	003818	003821	003824	003827	003038	003041
<b>Sample #:</b>	MI20120407-019	MI20120407-020	MI20120407-021	MI20120407-023	MI20120407-025	MI20112412-053	MI20112515-086
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	11/24/2020	11/25/2020
Received:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	11/25/2020	11/30/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/1/2020	12/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Pass	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.90%	14.22%	14.50%	15.50%	14.44%	19.04%	17.48%
Total CBD	0.02%	0.03%	0.02%	0.03%	0.02%	0.06%	0.07%
Total Cannabinoids	19.50%	17.69%	17.98%	18.98%	17.48%	23.09%	21.33%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	50	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	454,590	442,449	472,019	746,886	455,573	65,993	500,000

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<b>Lot Label</b>	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8
<b>CURA #</b>	003044	003047	003050	003053	003056	003059	003062
<b>Sample #:</b>	MI20112515-089	MI20112515-091	MI20120102-021	MI20120102-024	MI20120102-027	MI20120102-032	MI20120201-002
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	11/25/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/2/2020
Received:	11/30/2020	11/30/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/2/2020
Completed:	12/3/2020	12/3/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/9/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	18.06%	18.03%	15.43%	14.06%	16.47%	16.88%	19.69%
Total CBD	0.07%	0.09%	0.04%	0.04%	0.05%	0.04%	0.05%
Total Cannabinoids	22.02%	21.93%	18.77%	16.95%	19.87%	20.44%	21.01%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	500,000	56,185	257,169	177,691	335,767	106,237	516,011

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<b>Lot Label</b>	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8
<b>CURA #</b>	003065	003068	003071	003074	003077	003080	003083
<b>Sample #:</b>	MI20120201-006	MI20120201-007	MI20120201-008	MI20120301-004	MI20120301-005	MI20120301-006	MI20120301-010
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020
Received:	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020
Completed:	12/9/2020	12/9/2020	12/9/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	17.39%	15.17%	16.75%	16.05%	14.21%	16.44%	12.12%
Total CBD	0.05%	0.04%	0.05%	0.02%	0.02%	0.02%	0.02%
Total Cannabinoids	21.07%	18.11%	20.59%	18.84%	17.12%	19.48%	14.44%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	377	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	576,848	392,105	600,296	763,700	427,021	666,012	584,364

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<b>Lot Label</b>	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8
<b>CURA #</b>	003086	003089	003092	003095	003098	003101	003104
<b>Sample #:</b>	MI20120301-015	MI20120302-021	MI20120302-022	MI20120302-024	MI20120302-025	MI20120302-029	MI20120302-032
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020
Received:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Fail	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Fail	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	16.51%	14.36%	15.56%	18.01%	13.86%	12.90%	16.35%
Total CBD	0.02%	0.02%	0.02%	0.03%	0.02%	0.02%	0.03%
Total Cannabinoids	16.02%	17.27%	18.84%	22.06%	16.80%	15.65%	19.89%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	247	139	109
shiga toxin-producing E. coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	395,142	665,554	609,285	541,656	575,145	336,844	661,094

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<b>Lot Label</b>	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8
<b>CURA #</b>	003107	003110	003113	003116	003119	003122	003125
<b>Sample #:</b>	MI20112512--040	MI20112512-041	MI20112512-043	MI20112512-045	MI20112512-048	MI20112512-056	MI20112512-058
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020
Received:	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020
Completed:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	9.30%	14.01%	9.95%	16.68%	16.62%	14.71%	14.15%
Total CBD	0.03%	0.06%	0.04%	0.05%	0.06%	0.05%	0.05%
Total Cannabinoids	11.02%	16.93%	11.81%	20.12%	20.09%	17.85%	17.29%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	213	35	10,000	10,000	10,000
shiga toxin-producing E, coli	Not detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	78,352	510,209	554,149	404,078	500,000	500,000	500,000

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<b>Lot Label</b>	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8
<b>CURA #</b>	003128	003131	003134	003140	003143	003146	003149
<b>Sample #:</b>	MI20120105-067	MI20120105-070	MI20120105-075	MI20120105-078	MI20120105-080	MI20120105-086	MI20120204-039
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/2/2020
Received:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/2/2020
Completed:	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/10/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	16.59%	16.54%	16.03%	16.02%	15.71%	15.86%	15.68%
Total CBD	0.07%	0.07%	0.06%	0.05%	0.05%	0.05%	0.02%
Total Cannabinoids	19.88%	19.84%	19.16%	19.04%	18.74%	19.20%	18.73%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	246	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	98,491	203,079	227,681	218,657	247,550	156,694	126,330



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<b>Lot Label</b>	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8	Lots 7-8
<b>CURA #</b>	003152	003155	003158	003161	003164	003167	003170
<b>Sample #:</b>	MI20120204-043	MI20120204-046	MI20120409-051	MI20120409-052	MI20120409-053	MI20120409-057	MI20120709-037
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/2/2020	12/2/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/7/2020
Received:	12/2/2020	12/2/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/7/2020
Completed:	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/13/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.61%	16.10%	17.39%	15.98%	14.48%	15.04%	9.05%
Total CBD	0.02%	0.02%	0.03%	0.02%	0.02%	0.03%	0.01%
Total Cannabinoids	18.63%	19.47%	20.90%	19.07%	17.34%	17.96%	10.82%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	572,884	315,414	451,783	829,496	731,575	578,299	502,401

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<b>Lot Label</b>	Lots 7-8	Lots 7-8	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10
<b>CURA #</b>	003173	003137	003834	003837	003840	003843	003846
<b>Sample #:</b>	MI20120709-039	MI20120105-076	MI20112512-050	MI20112512-051	MI20120105-071	MI20120105-073	MI20120105-074
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/7/2020	12/1/2020	11/25/2020	11/25/2020	12/1/2020	12/1/2020	12/1/2020
Received:	12/7/2020	12/1/2020	11/30/2020	11/30/2020	12/1/2020	12/1/2020	12/1/2020
Completed:	12/13/2020	12/7/2020	12/3/2020	12/3/2020	12/7/2020	12/7/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.63%	16.42%	16.45%	14.41%	16.28%	16.56%	17.16%
Total CBD	0.03%	0.05%	0.06%	0.05%	0.05%	0.06%	0.05%
Total Cannabinoids	18.77%	19.95%	20.04%	17.44%	19.29%	19.90%	20.42%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	349	99	10,000	70	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	649,066	102,951	277,132	294,587	317,730	450,005	332,272

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<b>Lot Label</b>	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10
<b>CURA #</b>	003849	003852	003855	003858	003861	003864	003867
<b>Sample #:</b>	MI20120105-077	MI20120105-083	MI20120105-085	MI20120105-089	MI20120204-038	MI20120204-048	MI20120204-050
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020
Received:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020
Completed:	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/10/2020	12/10/2020	12/10/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.05%	16.69%	17.82%	15.00%	17.13%	17.73%	15.36%
Total CBD	0.05%	0.06%	0.04%	0.04%	0.02%	0.02%	0.03%
Total Cannabinoids	17.60%	20.11%	21.36%	17.93%	20.84%	21.24%	18.75%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	137	275	10,000	10,000	367
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	310,139	183,679	102,662	72,392	301,431	111,236	273,947

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<b>Lot Label</b>	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10
<b>CURA #</b>	003870	003873	003876	003879	003882	003885	003888
<b>Sample #:</b>	MI20120204-054	MI20120204-055	MI20120204-059	MI20120409-050	MI20120409-054	MI20120409-055	MI20120409-056
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/2/2020	12/2/2020	12/2/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020
Received:	12/2/2020	12/2/2020	12/2/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020
Completed:	12/10/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	16.37%	15.88%	15.70%	15.40%	15.68%	15.59%	13.52%
Total CBD	0.02%	0.02%	0.02%	0.02%	0.03%	0.03%	0.02%
Total Cannabinoids	19.71%	19.14%	18.60%	18.37%	18.68%	18.42%	16.18%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	736	10,000	254	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	483,251	289,527	377,504	573,525	515,402	515,440	852,458

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<b>Lot Label</b>	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10
<b>CURA #</b>	003891	003894	003897	003900	003903	003906	003909
<b>Sample #:</b>	MI20120409-058	MI20120409-059	MI20120409-060	MI20120709-038	MI20112512-035	MI20112512-046	MI20112512-047
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/4/2020	12/4/2020	12/4/2020	12/7/2020	11/25/2020	11/25/2020	11/25/2020
Received:	12/4/2020	12/4/2020	12/4/2020	12/7/2020	11/30/2020	11/30/2020	11/30/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/13/2020	12/3/2020	12/3/2020	12/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.32%	15.49%	15.49%	15.18%	15.52%	17.01%	17.55%
Total CBD	0.02%	0.02%	0.02%	0.02%	0.05%	0.06%	0.06%
Total Cannabinoids	18.22%	18.28%	18.30%	18.11%	19.03%	20.65%	21.07%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	315	494	19	933
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	125,286	870,585	706,326	514,670	500,000	500,000	500,000

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<b>Lot Label</b>	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10
<b>CURA #</b>	003912	003915	003918	003921	003924	003927	003930
<b>Sample #:</b>	MI20112512-052	MI20112512-055	MI20112512-057	MI20120105-068	MI20120105-069	MI20120105-072	MI20120105-082
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	11/25/2020	11/25/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
Received:	11/30/2020	11/30/2020	11/30/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
Completed:	12/3/2020	12/3/2020	12/3/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	17.25%	19.72%	17.40%	18.69%	15.90%	16.19%	15.57%
Total CBD	0.06%	0.06%	0.05%	0.07%	0.06%	0.06%	0.04%
Total Cannabinoids	21.17%	23.70%	21.19%	22.58%	19.20%	19.46%	18.70%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	275,418	500,000	500,000	130,319	117,806	347,480	137,690

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<b>Lot Label</b>	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10
<b>CURA #</b>	003933	003936	003939	003942	003945	003948	003951
<b>Sample #:</b>	MI20120204-040	MI20120204-041	MI20120204-042	MI20120204-044	MI20120204-045	MI20120204-047	MI20120204-049
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020
Received:	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020
Completed:	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	17.10%	14.44%	15.04%	14.97%	16.01%	17.74%	18.06%
Total CBD	0.02%	0.02%	0.02%	0.02%	0.02%	0.03%	0.03%
Total Cannabinoids	20.27%	17.49%	18.10%	17.74%	19.26%	21.25%	21.55%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	376,095	169,897	187,165	453,235	472,786	246,103	486,185

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<b>Lot Label</b>	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 9-10	Lots 11-12
<b>CURA #</b>	003954	003957	003960	003963	003966	003969	003484
<b>Sample #:</b>	MI20120204-053	MI20120204-056	MI20120409-061	MI20120709-034	MI20120709-036	MI20120709-040	MI20112411-028
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/2/2020	12/2/2020	12/4/2020	12/7/2020	12/7/2020	12/7/2020	11/24/2020
Received:	12/2/2020	12/2/2020	12/4/2020	12/7/2020	12/7/2020	12/7/2020	11/25/2020
Completed:	12/10/2020	12/10/2020	12/11/2020	12/13/2020	12/13/2020	12/13/2020	12/1/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Pass
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	14.06%	17.90%	14.78%	11.37%	14.33%	12.83%	17.41%
Total CBD	0.03%	0.03%	0.04%	0.02%	0.02%	0.02%	0.05%
Total Cannabinoids	16.94%	21.35%	17.63%	13.65%	17.00%	15.39%	21.00%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	10,000	59
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	44,737	73,901	514,547	588,468	913,594	497,934	31,649



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<b>Lot Label</b>	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12
<b>CURA #</b>	003487	003490	003493	003496	003499	003502	003505
<b>Sample #:</b>	MI20112412-049	MI20112412-051	MI20112412-058	MI20112412-059	MI20112412-061	MI20112412-064	MI20112515-085
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/25/2020
Received:	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/30/2020
Completed:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Pass	Fail	Pass	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	8.07%	9.35%	17.36%	15.81%	17.18%	15.79%	16.64%
Total CBD	0.03%	0.04%	0.06%	0.05%	0.05%	0.06%	0.06%
Total Cannabinoids	9.57%	11.16%	21.17%	18.86%	20.70%	19.29%	20.28%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	257	2,146	ND	10,000	170
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	78,488	87,079	10,038	50,994	44,714	19,123	500,000

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<b>Lot Label</b>	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12
<b>CURA #</b>	003508	003511	003514	003517	003520	003523	003526
<b>Sample #:</b>	MI20112515-088	MI20112515-090	MI20120102-030	MI20120102-031	MI20120102-033	MI20120102-034	MI20120102-035
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	11/25/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
Received:	11/30/2020	11/30/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
Completed:	12/3/2020	12/3/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	17.63%	17.63%	17.64%	17.68%	16.42%	17.06%	17.25%
Total CBD	0.07%	0.06%	0.04%	0.05%	0.04%	0.05%	0.05%
Total Cannabinoids	21.50%	21.41%	21.04%	21.01%	19.91%	20.26%	20.79%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	497	10,000	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	500,000	293,536	113,973	142,550	212,057	97,626	61,578

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<b>Lot Label</b>	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12
<b>CURA #</b>	003529	003532	003535	003538	003541	003544	003547
<b>Sample #:</b>	MI20120102-036	MI20120102-037	MI20120201-005	MI20120201-012	MI20120301-002	MI20120301-012	MI20120302-019
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020	12/3/2020
Received:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020	12/3/2020
Completed:	12/7/2020	12/7/2020	12/9/2020	12/9/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	17.36%	17.02%	16.30%	15.53%	13.81%	15.10%	14.03%
Total CBD	0.06%	0.06%	0.04%	0.02%	0.02%	0.02%	0.02%
Total Cannabinoids	21.34%	20.46%	20.01%	18.66%	16.56%	18.59%	16.63%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	315	10,000	162	285
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	99,729	229,806	477,717	422,546	525,620	622,769	516,016

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<b>Lot Label</b>	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12
<b>CURA #</b>	003550	003553	003556	003559	003562	003565	003568
<b>Sample #:</b>	MI20120302-027	MI20112411-025	MI20112411-026	MI20112411-029	MI20112411-039	MI20112411-047	MI20112412-056
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/3/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020
Received:	12/3/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020
Completed:	12/11/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Pass
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	17.94%	15.26%	14.05%	16.83%	14.14%	8.74%	18.75%
Total CBD	0.02%	0.06%	0.06%	0.05%	0.05%	0.04%	0.06%
Total Cannabinoids	21.46%	18.71%	17.10%	20.44%	17.22%	10.33%	22.67%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	2,419	10,000	10,000	100
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	20,456	325,241	259,784	231,276	21,259	85,166	48,673

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<b>Lot Label</b>	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12
<b>CURA #</b>	003571	003574	003577	003580	003583	003586	003589
<b>Sample #:</b>	MI20112412-057	MI20112412-060	MI20112412-062	MI20112412-065	MI20120102-023	MI20120102-025	MI20120102-026
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/24/2020	11/24/2020	11/24/2020	11/24/2020	12/1/2020	12/1/2020	12/1/2020
Received:	11/25/2020	11/25/2020	11/25/2020	11/25/2020	12/1/2020	12/1/2020	12/1/2020
Completed:	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/7/2020	12/7/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Pass	Pass	Pass	Pass	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	16.84%	16.49%	16.07%	17.65%	16.57%	17.19%	17.05%
Total CBD	0.05%	0.06%	0.06%	0.06%	0.05%	0.05%	0.05%
Total Cannabinoids	20.43%	20.17%	19.64%	21.38%	19.94%	20.60%	20.48%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	891	59	334	69	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	19,519	45,153	36,689	51,527	299,486	390,597	202,866

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<b>Lot Label</b>	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12	Lots 11-12
<b>CURA #</b>	003592	003595	003598	003601	003604	003607	003610
<b>Sample #:</b>	MI20120102-029	MI20120201-001	MI20120201-003	MI20120201-004	MI20120201-011	MI20120301-001	MI20120301-011
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020
Received:	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020
Completed:	12/7/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	16.54%	16.08%	17.38%	16.68%	16.98%	17.36%	15.94%
Total CBD	0.04%	0.04%	0.06%	0.06%	0.03%	0.03%	0.02%
Total Cannabinoids	20.00%	19.71%	21.40%	19.86%	20.26%	20.82%	19.08%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	371	10,000	10,000	10,000	1,805
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	62,629	418,768	393,012	607,396	250,162	159,203	86,490

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<b>Lot Label</b>	Lots 11-12	Lots 11-12	Lots 11-12	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14
<b>CURA #</b>	003613	003616	003619	003177	003180	003183	003186
<b>Sample #:</b>	MI20120301-016	MI20120302-017	MI20120302-023	MI20112411-035	MI20120102-022	MI20120102-028	MI20120103-046
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/3/2020	12/3/2020	12/3/2020	11/24/2020	12/1/2020	12/1/2020	12/1/2020
Received:	12/3/2020	12/3/2020	12/3/2020	11/25/2020	12/1/2020	12/1/2020	12/1/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/1/2020	12/7/2020	12/7/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.68%	15.52%	14.16%	15.35%	14.95%	14.99%	15.93%
Total CBD	0.02%	0.04%	0.02%	0.05%	0.04%	0.04%	0.06%
Total Cannabinoids	18.93%	18.62%	17.16%	18.89%	18.07%	17.96%	19.22%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	162	2,181	10,000	10,000	378
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	410,430	660,343	1,030,398	82,571	100,323	154,022	222,921

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<b>Lot Label</b>	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14
<b>CURA #</b>	003189	003192	003195	003198	003201	003204	003207
<b>Sample #:</b>	MI20120103-049	MI20120105-079	MI20120201-009	MI20120202-013	MI20120202-014	MI20120202-018	MI20120301-003
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/3/2020
Received:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/3/2020
Completed:	12/7/2020	12/7/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.64%	14.37%	16.47%	15.76%	15.55%	15.95%	16.11%
Total CBD	0.06%	0.06%	0.06%	0.03%	0.03%	0.03%	0.02%
Total Cannabinoids	18.85%	17.23%	19.70%	19.41%	18.70%	19.20%	19.46%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	79	10,000	834	191	169	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	469,945	238,013	436,205	393,044	621,465	731,895	445,563



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<b>Lot Label</b>	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14
<b>CURA #</b>	003210	003213	003216	003219	003222	003225	003228
<b>Sample #:</b>	MI20120301-008	MI20120301-009	MI20120301-014	MI20120302-020	MI20120302-030	MI20120302-031	MI20120303-040
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020
Received:	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.11%	15.99%	14.11%	14.18%	15.20%	15.08%	15.51%
Total CBD	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%
Total Cannabinoids	18.36%	19.15%	16.77%	16.65%	17.90%	18.91%	19.11%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	111	10,000	10,000	248	10,000	140	10,000
shiga toxin-producing E. coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	168,207	197,102	464,247	522,437	555,808	530,382	848,265

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<b>Lot Label</b>	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14
<b>CURA #</b>	003231	003234	003237	003240	003243	003246	003249
<b>Sample #:</b>	MI20120303-045	MI20120304-059	MI20120407-017	MI20120407-024	MI20120709-035	MI20112514-073	MI20112514-075
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/3/2020	12/3/2020	12/4/2020	12/4/2020	12/7/2020	11/25/2020	11/25/2020
Received:	12/3/2020	12/3/2020	12/4/2020	12/4/2020	12/7/2020	11/30/2020	11/30/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/13/2020	12/3/2020	12/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.99%	14.32%	15.62%	15.01%	13.05%	15.78%	16.43%
Total CBD	0.02%	0.02%	0.02%	0.02%	0.02%	0.04%	0.06%
Total Cannabinoids	18.93%	17.48%	18.58%	18.00%	15.75%	19.27%	20.06%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	10,000	10,000	10,000	61	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	580,079	598,812	614,846	462,464	1,087,662	149,324	500,000

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<b>Lot Label</b>	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14
<b>CURA #</b>	003252	003255	003258	003261	003264	003267	003270
<b>Sample #:</b>	MI20112514-081	MI20120103-039	MI20120103-048	MI20120104-051	MI20120104-053	MI20120104-055	MI20120104-057
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
Received:	11/30/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
Completed:	12/3/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	12.37%	15.05%	15.65%	16.07%	15.49%	15.41%	16.77%
Total CBD	0.04%	0.06%	0.05%	0.06%	0.06%	0.06%	0.06%
Total Cannabinoids	15.07%	18.13%	18.80%	19.33%	18.71%	18.90%	20.21%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	452	10,000	795	20	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	500,000	476,148	471,638	637,475	226,285	199,591	426,405

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<b>Lot Label</b>	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14
<b>CURA #</b>	003273	003276	003279	003282	003285	003288	003291
<b>Sample #:</b>	MI20120104-060	MI20120104-066	MI20120203-023	MI20120203-024	MI20120203-030	MI20120303-041	MI20120304-054
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020
Received:	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020
Completed:	12/7/2020	12/7/2020	12/9/2020	12/9/2020	12/9/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	16.70%	15.35%	15.39%	15.35%	16.05%	15.39%	15.83%
Total CBD	0.06%	0.06%	0.03%	0.03%	0.03%	0.02%	0.02%
Total Cannabinoids	20.61%	18.53%	18.49%	18.37%	19.23%	18.55%	19.76%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	39	10,000	57	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	213,433	398,191	186,336	493,617	467,850	852,413	457,737

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<b>Lot Label</b>	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14	Lots 13-14
<b>CURA #</b>	003294	003297	003300	003303	003306	003309	003312
<b>Sample #:</b>	MI20120408-028	MI20120408-029	MI20120408-031	MI20120408-041	MI20120408-043	MI20120408-045	MI20120408-046
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020
Received:	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020
Completed:	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.12%	14.83%	15.99%	15.29%	16.54%	15.29%	15.08%
Total CBD	0.02%	0.03%	0.03%	0.03%	0.03%	0.02%	0.02%
Total Cannabinoids	18.00%	17.58%	19.42%	18.92%	19.87%	18.41%	18.41%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	239	10,000	10,000	10,000	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	496,653	634,598	247,518	513,227	691,586	728,767	505,645

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<b>Lot Label</b>	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16
<b>CURA #</b>	E00002455_0089	E00002455_0001	E00002455_0003	E00002455_0005	E00002455_0007	E00002455_0009	E00002455_0011
<b>Sample #:</b>	MI20112411-036	MI20103001-017	MI20103001-003	MI20103001-007	MI20112514-082	MI20112412-054	MI20120204-051
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/24/2020	10/30/2020	10/30/2020	10/30/2020	11/25/2020	11/24/2020	12/2/2020
Received:	11/25/2020	10/30/2020	10/30/2020	10/30/2020	11/30/2020	11/25/2020	12/2/2020
Completed:	12/1/2020	11/3/2020	11/3/2020	11/3/2020	12/3/2020	12/1/2020	12/10/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	9.90%	8.89%	8.69%	6.70%	14.03%	10.62%	17.13%
Total CBD	0.04%	ND	ND	ND	0.06%	0.04%	0.02%
Total Cannabinoids	11.78%	10.75%	10.54%	8.28%	16.92%	12.50%	20.77%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	ND	ND	1,286	10,000	10,000	10,000
shiga toxin-producing E. coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	32,218	602,764	816,500	304,621	500,000	26,220	289,102

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<b>Lot Label</b>	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16
<b>CURA #</b>	E00002455_0015	E00002455_0017	E00002455_0019	E00002455_0021	E00002455_0023	E00002455_0025	E00002455_0027
<b>Sample #:</b>	MI20112512-049	MI20120105-081	MI20112513-060	MI20120204-052	MI20112514-078	MI20112513-063	MI20120105-087
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	12/1/2020	11/25/2020	12/2/2020	11/25/2020	11/25/2020	12/1/2020
Received:	11/30/2020	12/1/2020	11/30/2020	12/2/2020	11/30/2020	11/30/2020	12/1/2020
Completed:	12/3/2020	12/7/2020	12/17/2020	12/10/2020	12/3/2020	12/3/2020	12/7/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	14.69%	17.75%	14.11%	14.26%	12.79%	18.18%	17.79%
Total CBD	0.05%	0.06%	0.05%	0.02%	0.04%	0.06%	0.05%
Total Cannabinoids	17.90%	21.35%	17.15%	17.25%	15.38%	20.90%	21.71%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	ND	10,000	10,000	214	210	10,000	10,000
shiga toxin-producing E. coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	302,339	227,065	362,052	383,162	500,000	500,000	165,043

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<b>Lot Label</b>	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16
<b>CURA #</b>	E00002455_0029	E00002455_0031	E00002455_0033	E00002455_0035	E00002455_0037	E00002455_0039	E00002455_0041
<b>Sample #:</b>	MI20112514-084	MI20103001-001	MI20120105-088	MI20103001-002	MI20112514-081	MI20103001-009	MI20103001-008
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	10/30/2020	12/1/2020	10/30/2020	11/25/2020	10/30/2020	10/30/2020
Received:	11/30/2020	10/30/2020	12/1/2020	10/30/2020	11/30/2020	10/30/2020	10/30/2020
Completed:	12/3/2020	11/3/2020	12/7/2020	11/3/2020	12/23/2020	11/3/2020	11/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	13.32%	9.25%	17.36%	11.34%	12.37%	5.00%	7.70%
Total CBD	0.05%	ND	0.05%	ND	0.04%	ND	ND
Total Cannabinoids	16.32%	11.30%	20.90%	13.80%	15.07%	6.28%	9.32%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	ND	304	ND	10,000	10	79
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	500,000	488,086	137,082	694,527	500,000	496,921	210,363



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<b>Lot Label</b>	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16
<b>CURA #</b>	E00002455_0043	E00002455_0045	E00002455_0047	E00002455_0049	E00002455_0051	E00002455_0055	E00002455_0057
<b>Sample #:</b>	MI20112514-083	MI20112514-080	MI20112514-079	MI20103001-006	MI20112514-071	MI20103001-011	MI20112513-065
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/25/2020	11/25/2020	11/25/2020	10/30/2020	11/25/2020	10/30/2020	11/25/2020
Received:	11/30/2020	11/30/2020	11/30/2020	10/30/2020	11/30/2020	10/30/2020	11/30/2020
Completed:	12/3/2020	12/3/2020	12/3/2020	11/3/2020	12/3/2020	11/3/2020	12/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	13.65%	15.47%	13.24%	5.45%	17.50%	11.05%	16.47%
Total CBD	0.06%	0.06%	0.05%	ND	0.07%	ND	0.05%
Total Cannabinoids	16.61%	18.81%	16.13%	6.59%	21.19%	13.47%	20.32%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	ND	30	10,000	ND	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	500,000	123,200	500,000	1,102,604	153,218	571,644	361,623

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<b>Lot Label</b>	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16
<b>CURA #</b>	E00002455_0061	E00002455_0063	E00002455_0065	E00002455_0069	E00002455_0071	E00002455_0073	E00002455_0075
<b>Sample #:</b>	MI20112411-033	MI20103001-012	MI20121801-001	MI20103001-010	MI20112411-030	MI20103001-013	MI20112514-077
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/24/2020	10/30/2020	12/18/2020	10/30/2020	11/24/2020	10/30/2020	11/25/2020
Received:	11/25/2020	10/30/2020	12/18/2020	10/30/2020	11/25/2020	10/30/2020	11/30/2020
Completed:	12/1/2020	11/3/2020	12/23/2020	11/3/2020	12/1/2020	11/3/2020	12/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	9.47%	6.35%	16.95%	12.66%	13.93%	7.95%	16.81%
Total CBD	0.03%	ND	0.03%	ND	0.05%	ND	0.06%
Total Cannabinoids	11.32%	7.69%	20.27%	15.43%	16.85%	9.63%	20.35%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	ND	69	ND	2,435	70	5,214
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	14,202	467,001	87,520	473,832	125,821	536,023	500,000

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<b>Lot Label</b>	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16
<b>CURA #</b>	E00002455_0077	E00002455_0079	E00002455_0081	E00002455_0083	E00002455_0085	E00002455_0087	E00002455_0091
<b>Sample #:</b>	MI20112411-027	MI20112412-066	MI20112411-032	MI20103001-005	MI20103001-004	MI20112513-064	MI20112514-076
<b>Category:</b>	Plant	Plant	Plant	Plant	Plant	Plant	Plant
Collected:	11/24/2020	11/24/2020	11/24/2020	10/30/2020	10/30/2020	11/25/2020	11/25/2020
Received:	11/25/2020	11/25/2020	11/25/2020	10/30/2020	10/30/2020	11/30/2020	11/30/2020
Completed:	12/1/2020	12/1/2020	12/1/2020	11/3/2020	11/3/2020	12/3/2020	12/3/2020
<b>Summary</b>							
Batch	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Pass	Fail	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass	Pass	Pass	Pass
<b>Profile (%)</b>							
Total THC	15.12%	15.43%	12.99%	9.59%	4.22%	12.63%	17.47%
Total CBD	0.06%	0.04%	0.04%	ND	ND	0.06%	0.07%
Total Cannabinoids	19.15%	18.83%	15.69%	11.57%	5.19%	15.57%	21.15%
Total Terpenes	NT	NT	NT	NT	NT	NT	NT
<b>Microbiological Screening (CFU/g)</b>							
Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	553	245	10,000	ND	270	412	10,000
shiga toxin-producing E, coli	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	212,433	15,994	86,589	852,962	290,743	143,455	145,431

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<b>Lot Label</b>	Lots 15-16	Lots 15-16	Lots 15-16	Lots 15-16
<b>CURA #</b>	E00002455_0093	E00002455_0095	E00002455_0097	E00002455_0067
<b>Sample #:</b>	MI20112411-031	MI20120303-050	MI20112411-034	MI20112411-035
<b>Category:</b>	Plant	Plant	Plant	Plant
Collected:	11/24/2020	12/3/2020	11/24/2020	11/24/2020
Received:	11/25/2020	12/3/2020	11/25/2020	11/25/2020
Completed:	12/1/2020	12/3/2020	12/1/2020	12/1/2020

**Summary**

Batch	Passing COA	Passing COA	Passing COA	Passing COA
Microbials	Fail	Fail	Fail	Fail
Pesticides	Pass	Pass	Pass	Pass
Heavy Metals	Pass	Pass	Pass	Pass
Foreign Matter	Pass	Pass	Pass	Pass

**Profile (%)**

Total THC	12.45%	12.72%	10.90%	15.35%
Total CBD	0.04%	0.02%	0.04%	0.05%
Total Cannabinoids	15.08%	15.53%	13.01%	18.89%
Total Terpenes	NT	NT	NT	NT

**Microbiological Screening (CFU/g)**

Aspergillus	Not Detected	Not Detected	Not Detected	Not Detected
Coliforms	10,000	10,000	3,458	2,181
shiga toxin-producing E. coli	Not Detected	Not Detected	Not Detected	Not Detected
Salmonella	Not Detected	Not Detected	Not Detected	Not Detected
Yeast&Mold	229,902	688,300	152,253	82,571